

Horsmonden Social Club Committee meeting

Tuesday 2nd July 2024

Present: Lindsay Chave / Tim Coyne / Lawrence Arscott / Jimmy Webb / Anthony Hacker / Jo Beach / Neil Allan / Ben London / Richard Edmed / Bridgette Walsh / Danny Russell / Janet Norton

Apologies: David Watson / Nick Miller / Paul Lawson / Jordan de Saa

May minutes agreed.

Summer Festival

- Need to take into account VAT of final amount.
- Donation agreed to HOVEC - £1,500.

Beer Festival

- Question was asked regarding accounts with suppliers?
- AH to confirm BBQ arrangements.
- Afternoon / evening entertainment organise.

Events

- Cricket Match – JW to look at different date (clash with Beer Festival at HWH).
- Club Olympics – 16th August (originally 17th August) – LC to email parish council.
- Dragon Boat Race – 17 signed up which means only 1 substitute.

Treasurer's report

- Santander current account balance as of 30th June'24 - £33,178.79.
- Sales - £19,200.54 (of which £15,253.23 was from the summer festival).
- Cash takings for June £1439.50 (excluding cash taken during the summer festival).
- Sales income for June is £20,640.04.
- Cost of stock - £9054.84.

Snooker

- Equipment sorted.

Club refurbishment

- Three quotes required by end of July.
- Plan to close during January 2025.
- Plans to be put on noticeboard for members to see.
- Meeting August (2nd August) to discuss.

Clock Tower

- Will be at least another 6 weeks.
- Steels required to strengthen it.

Bookings

- 7th December – St Margaret's Christmas Fayre
- Winter Warmers – JN to inform them club will be closed for January.
- 5th October – Netball club dinner.

New members / renewal

- 8

Any other business

- Agreed to show Euros if England get through.

Next Meeting

- Tuesday 6th August at 7:45pm